

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

| | | | | |
|-------------------|------------------|-----------------------|------------------------|----------------|
| Date: 18.03.13 | Job No.: OV18-13 | ADR Yes/No: N | ADR Date: | ECN #: 18- 689 |
| Product No.: NONE | | Created By: CP | Approved By: <i>UP</i> | |
| Product Name: ALL | | Checked By: <i>SA</i> | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) | Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|------------------------------|------|----------|---------------------------|
| Director of Operations | Y | JLM | <i>CP 18.03.14</i> | DQA / QA Coord. | Y | MD / ED | <i>DS 18.03.14</i> |
| Production Planning Man. / Prod. Planner | Y | LL / MLJ | <i>LL 18.03.14</i> | QC Coordinator | Y | PD | <i>PD 18.03.14</i> |
| Supply Chain Director / Purchasing | Y | RA / SA | <i>SA 18.03.14</i> | Customer Support | Y | SW/LM/JR | <i>SW 18.03.14</i> |
| Production Engineering Coord. | Y | DD / JFS | <i>DD 18.03.14</i> | Customer Technical Support | Y | MB / EL | <i>EL 18.03.14</i> |
| NCR / PAR / CAR / CIR / URF Coordinator | Y | SAD | <i>SAD 18.03.14</i> | Marketing | N | WR | |
| | | | | Prod. Man. Solution Provider | Y | SL / RB | <i>RB 18.03.15</i> |

Reason for Change:
Update material spec to allow the purchase of 6061T6 plate

Documents Affected:
M6061T6S Rev. C

IF APPLICABLE: **NCR:** _____ **PAR:** _____ **CAR:** _____ **CIR:** 17-112 **URF:** _____

PAPERWORK UPDATE ☐ **PARTS MUST COMPLY** ☐ **PREVIOUS PARTS SATISFACTORY** ☒

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|-----------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | <i>18.03.13</i> |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | <i>18.03.13</i> |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | N | | | |
| 17 | Update / Verify Authorized Release Certificate Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | N | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | <i>18.03.13</i> |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:
M6061T6S updated to allow purchase and stocking of 6061-T6 plate with specific widths

ECN Verified & Complete: *CP* Date: *18/3/15*